

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRANCIS TIMOTHY GARLICK
"TIM" GARLICK
21336 BIRTRUE ROAD
BUSH, LA 70431

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

JUSTICE(S) OF THE
PEACE
WARD 2
ST TAMMANY
PRECINCT 205

OFFICE USE ONLY

30-7/9/00
9/9
RTF

0005018

3. Date of Primary OCTOBER 07, 2000

This report covers from JULY 17, 2000 through AUGUST 28, 2000

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 80th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT IS:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

LIBERNIA NATIONAL BANK

7. Full Name and Address of Treasurer

VICKIE K. GARLICK
21336 BIRTRUE ROAD
BUSH, LA 70431

SCANNED

Date 9-18-00 By JL

8. Name of Person Preparing Report

Daytime Telephone VICKIE K. GARLICK (504) 838-8966 OR (504) 898-0320

OW

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

This 7TH day of SEPTEMBER, 2000.

Signature of Candidate's Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504 848 0320
504 838 8966
Daytime Telephone

Signature of Treasurer

(504) 898-0320 OR
(504) 838-8966
Daytime Telephone

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	350.00
2. In-kind Contributions (Schedule A-2)	130.00
3. Campaign paraphernalia sales of \$25 or less	.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	480.00
5. Other Receipts (Schedule A-3)	.00
6. Loans Received (Schedule B)	3,300.00
7. Loan Repayments Received (Schedule D)	.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3,780.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,423.34
10. Other Disbursements (Schedule E-2)	.00
11. Loan Repayments Made (Schedule B)	.00
12. Funds Loaned (Schedule D)	.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3,423.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	.00
15. <i>Plus</i> total receipts this period (Line 8 above)	3,780.00
16. <i>Less</i> total disbursements this period (Line 13 above)	3,423.34
17. <i>Less</i> in-kind contributions (Line 2 above)	130.00
18. Funds on hand at close of reporting period	226.66

SUMMARY PAGE (continued)

INVESTMENTS	Amount
1. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	.00
2. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	226.66

SPECIAL TRANSACTIONS	This Period
1. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	3,300.00
2. Contributions received from political committees (From Schedules A-1 and A-2)	.00
3. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	.00
4. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	.00
5. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	1,044.13

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102 Rev. 3/88, Page Rev. 3/88.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALBIN'S COMMUNITY GROCERY 22318 HIGHWAY 40 BUSH, LA 70431	07/24/00	50.00	50.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
GREEN VALLEY FARM AND SUPPLY 82244 HIGHWAY 25 FOLSOM, LA 70437	08/09/00	100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
BILL BAGLEY, SR 2000 CLEARVIEW PARKWAY, STE.100 METAIRIE, LA 70006	08/24/00	200.00	200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		350.00	N/A
5. TOTAL (complete only on last page of this schedule)		350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) - 00		TOTAL (complete only on last page of this schedule) . 00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
OLAF SOLUTIONS, INC. 2000 CLEARVIEW PARKWAY, STE.100 METAIRIE, LA 70001	WEB SITE REGISTRATION FEE	08/01/00	130.00	130.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) <u>130.00</u>			TOTAL (complete only on last page of this schedule) <u>130.00</u>	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender F. TIMOTHY AND VICKIE K. GARLICK 21336 BIRTRUE ROAD BUSH, LA 70431	2. a. Date <u>VARIOUS</u> b. Interest rate <u>N/A</u> % (a.p.r.) c. Amount borrowed* \$ <u>3,300.00</u> d. Balance due \$ <u>3,300.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
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3. Endorsers/Guarantors N/A	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">N/A</td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date			N/A		
4. Repayments this period	Principal	Interest								
Date										
N/A										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date _____ b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
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3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender VICKIE K. GARLICK 21336 BIRTRUE ROAD BUSH, LA 70431	2. a. Date* <u>VARIOUS</u> b. Interest rate <u>N/A</u> % (a.p.r.) c. Amount borrowed* \$ <u>3,300.00</u> d. Balance due \$ <u>3,300.00</u> <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
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3. Endorsers/Guarantors N/A	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px; vertical-align: top; text-align: center;">N/A</td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest	N/A		
Date	Principal	Interest					
N/A							

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date* b. Interest rate % (a.p.r.) c. Amount borrowed* \$ d. Balance due \$ <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
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3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN'S CURB MART11 HWY 25 & 40 FOLSOM, LA 70437	08/05/00	FUEL	7.00
VIKING OFFICE PRODUCTS P.O. BOX 30488, LOS ANGELES CA 90030	08/08/00	EMERY BOARDS	420.00
WAL MART HIGHWAY 190 COVINGTON, LA	08/10/00	FOOD FOR MEETING	19.85
JOHN'S CURB MART II HWY 25 & 40 FOLSOM, LA 70437	08/16/00	FUEL	26.00
WAL MART HWY, 190 COVINGTON, LA	08/17/00	FOOD FOR MEETING	23.85
WAL MART SLIDELL, LA 70460	08/23/00	RIBBON TO WRAP NAME RECOGNITION NOVELTIES	40.10
SAM'S CLUB SLIDELL, LA70460	08/23/00	FOOD FOR MEETING	45.83
WAL MART HWY190 COVINGTON, LA	08/27/00	FOOD FOR MEETING	21.83
3. SUBTOTAL (optional)			604.46
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN'S CURB MART 11 HWY 25 & 40 FOLSOM, LA	08/03/00	FUEL	15.00
ALBIN'S COMMUNITY GROCERY 22138 HIGHWAY 40 BUSH, LA 70431	07/20/00	ICE FOR MEETING	5.20
WAL MART HIGHWAY 190 COVINGTON, LA	07/20/00	FOOD FOR MEETING	35.12
WAL MART HIGHWAY 190 COVINGTON, LA	07/16/00	FOOD FOR MEETING	28.71
ALBIN'S COMMUNITY GROCERY 22138 HIGHWAY 40 BUSH, LA 70431	07/31/00	ICE FOR MEETING	7.68
WAL MART HIGHWAY 190 COVINGTON, LA	08/10/00	RIBBON TO WRAP NAME RECOGNITION NOVELTIES	14.36
JOHN'S CURB MART II HIGHWAY 25 & 40 FOLSOM, LA 70437	08/01/00	FUEL	20.00
ACTION SCREEN PRINTERS 13134 HIGHWAY 190 COVINGTON, LA 70433	08/26/00	HATS	472.93
3. SUBTOTAL (optional)			599.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE METAIRIE, MAIN OFFICE	07/17/00	STAMPS	33.00
MOBILE HIGHWAY 190 COVINGTON, LA	07/21/00	FUEL	20.00
LOUIS PRODUCE 67 FRENCH MARKET PLACE NEW ORLEANS, LA 70113	07/21/00	GARLIC, NAME RECOGNITION	30.00
SPEEDWAY 9064 1710 NORTH HIGHWAY 190 COVINGTON, LA.	07/24/00	FUEL	20.01
WAL MART HIGHWAY 190 COVINGTON, LA	07/25/00	RIBBON & FABRIC	2.20
STORE #2077 3605 CAUSEWAY BLVD. METAIRIE, LA	07/27/00	FUEL	20.00
SPEEDWAY 9064 1710 NORTH HIGHWAY 190 COVINGTON, LA	07/31/00	FUEL	20.00
SAM'S CLUB SLIDELL, LA	08/02/00	FOOD FOR CAMPAIGN MEETING	18.39
3. SUBTOTAL (optional)			163.50
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIAN SIGNS 59363 THOMPSON ROAD SLIDELL, LA 70460	07/18/00	SIGNS	200.00
ADVERTISING & supply 7630 CASS STREET OMAHA, NE 68114	07/24/00	BUMPER STICKERS	212.00
WAL MART HIGHWAY 190 COVINGTON, LA	07/31/00	RIBBON & FABRIC	34.37
ACADIAN SIGNS 59363 THOMPSON ROAD SLIDELL, LA	08/02/00	SIGNS	642.82
W.T. KENTZEL, INC. 217 N. NEW HAMPSHIRE STREET COVINGTON, LA 70433	08/09/00	CARDS	697.09
LOUIS PRODUCE 67 FRENCH MARKET PLACE NEW ORLEANS, LA 70113	08/23/00	GARLICK, NAME RECOGNITION	60.00
LOUIS PRODUCE 67 FRENCH MARKET PLACE NEW ORLEANS, LA 70113	08/27/00	GARLIC, NAME	60.00
STATE OF LOUISIANA	08/16/00	QUALIFING FEE	150.00
3. SUBTOTAL (optional)			2,056.28
4. TOTAL (optional - complete only on last page of this schedule)			3,423.34